



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE
512081783
Invoice Date: 10/05/2005

Page 1 of 1
10/13/2005
09:43:02

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP

TO 141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO: For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18487570	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10623 POItm:	705347624	10/05/2005	1,600	4 720	7,552.00 USD
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE
512082947
Invoice Date: 10/05/2005

REPRINT
Page 1 of 1
10/13/2005
09:43:18

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO
DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO: For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J279673 POltn:	705344116	10/05/2005	2,000	0.610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

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INVOICE
512082948
Invoice Date: 10/05/2005

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Page 1 of 1
10/13/2005
09:43:30

Refer all questions related to payment to:

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Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL TO
DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
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PO Box 9005
KOKOMO IN 46904-9005
USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550039061		WAYBILL		WEIGHT 30,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
16137372 / A SN103752DR Delphi Mass Air Meter Commercial Invoice Number: Customer Reference: J279674 POItm:	705344652	10/05/2005	30,000	0 990	29,700 00 USD
	001				
TOTAL					29,700 00 USD

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INVOICE
512082949
Invoice Date: 10/05/2005

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Page 1 of 1
10/13/2005
09:43:41

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
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Fax: 972-917-2924

BILL TO
DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 129514
JIT SERVICES OF INDIANA INC
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18485293	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J280003 POItem:	705346573	10/05/2005	2,000	0 610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

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INVOICE
512082950
Invoice Date: 10/05/2005

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Page 1 of 1
10/13/2005
09:43:52

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL TO
DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO: For Bank Wire Transfer send to:
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550044541	WAYBILL	WEIGHT 16,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18488464	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PIAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J280141 POItem:	705346581 001	10/05/2005	16,000	8.040	128,640.00 USD
TOTAL					128,640.00 USD

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INVOICE
512082951
Invoice Date: 10/05/2005

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Page 1 of 1
10/13/2005
09:44:03

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
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BILL TO

DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO: For Bank Wire Transfer send to:
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901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550043152	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18488465	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J280142 POItem:	705346582	10/05/2005	3,200	4.720	15,104.00 USD
TOTAL					15,104.00 USD

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INVOICE
512082952
Invoice Date: 10/05/2005

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Page 1 of 1
10/13/2005
09:44:14

Refer all questions related to payment to:

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Fax: 972-917-2924

BILL TO

DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO:

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901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18485229	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J279871 POItem:	705346742	10/05/2005	2,000	0 610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

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Texas Instruments Incorporated
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INVOICE
512094247
Invoice Date: 10/05/2005

Page 1 of 1
10/13/2005
09:44:29

Refer all questions related to payment to:

Credit Territory: 911-NORIH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	SHIP TO	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567 USA
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REMIT TO: For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18487770	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10629 POLtm:	705349206	10/05/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

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INVOICE
512094248
Invoice Date: 10/05/2005

Page 1 of 1
10/13/2005
09:44:38

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph: 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

REMIT TO:

For Bank Wire Transfer send to:
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18487768	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10628 POItm:	705349417	10/05/2005	500	7.500	3,750 00 USD
	1				
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512094249
Invoice Date: 10/05/2005

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10/13/2005
09:44:47

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph.: 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
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REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
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SHIP TO

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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
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REMIT TO:

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PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18489059	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10630 POltm:	705350363	10/05/2005	1,000	7 500	7,500 00 USD
TOTAL					7,500.00 USD

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INVOICE
512094250
Invoice Date: 10/05/2005

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10/13/2005
09:44:56

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL TO
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FCA SHIPPING POINT

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2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18489060	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10631 POLtm:	705350666	10/05/2005	3,200	4 720	15,104.00 USD
	1				
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512094251
Invoice Date: 10/06/2005

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10/13/2005
09:45:05

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL TO

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PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10633 POltn:	705351280	10/06/2005	1,600	4.720	7,552.00 USD
TOTAL					7,552.00 USD

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INVOICE
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Invoice Date: 10/06/2005

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10/13/2005
09:45:13

Refer all questions related to payment to:

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Credit Manager: Bryson Price
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Fax: 972-917-2924

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KOKOMO IN 46904-9005
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C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
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FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18488175	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10634 POItm:	705351884	10/06/2005	1,000	7 500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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512094253
Invoice Date: 10/06/2005

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10/13/2005
09:45:24

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Credit Manager: Bryson Price
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BILL TO	DELPHI DELCO (SPAN/REYN) DELPHI AUTOMOTIVE SYSTEMS REYNOSA CONSIGNMENT PO Box 9005 KOKOMO IN 46904-9005 USA	SHIP TO	141789 DELPHI DELCO ELECTRONICS SYSTEMS C/O SPAN INTERNATIONAL 702 JOAQUIN CAVAZOS RD LOS INDIOS IX 78567 USA
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2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550078443	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18494346	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2 1 code 14 Commercial Invoice Number: Customer Reference: 10642 POItm:	705351886	10/06/2005	400	8 110	3,244.00 USD
	1				
TOTAL					3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
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Invoice Date: 10/06/2005

Page 1 of 1
10/13/2005
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Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18488171	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10632 POItm:	705352924	10/06/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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512040283
Invoice Date: 09/30/2005

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Page 1 of 1
10/13/2005
09:18:54

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INDIANAPOLIS IN 46268
USA

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Terms of Delivery
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466342	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J278104 POItm:	705302684	09/30/2005	2,000	0 610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Invoice Date: 09/30/2005

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Page 1 of 1
10/13/2005
09:19:06

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 550045514	WAYBILL	WEIGHT 2,500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466397	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
28010280 ULQ2003AIDRQ1 Darlington Transistor Array Q100 Commercial Invoice Number: Customer Reference: J278186 POItem:	705306749	09/30/2005	2,500	0.100	250.00 USD
TOTAL					250.00 USD

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10/13/2005
09:19:18

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Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550044541	WAYBILL	WEIGHT 6,400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466399	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PIAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J278259 POItm:	705307148	09/30/2005	6,400	8.040	51,456 00 USD
TOTAL					51,456.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Terms of Delivery
FCA SHIPPING POINT
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2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550043152	WAYBILL	WEIGHT 2,400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466401	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J278261 POItem:	705307450	09/30/2005	2,400	4.720	11,328.00 USD
	001				
TOTAL					11,328.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550044541	WAYBILL	WEIGHT 9,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466398	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9387471 F16E88PJAR11 DELCO - TBC3 Commercial Invoice Number: Customer Reference: J278258 POItem:	705308113	09/30/2005	9,600	8.040	77,184.00 USD
	001				
TOTAL					77,184.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Terms of Delivery
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Terms of Payment
2nd Day of 2nd Month
Up to 11/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550043152	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL IRANSPOIR INC	END CUSTOMER	SALES ORDER 18466400	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: J278260 POItm:	705308711	09/30/2005	3,200	4.720	15,104 00 USD
	001				
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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512043742
Invoice Date: 10/01/2005

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2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550078443		WAYBILL		WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12243249002 S11F6014NM HVAC3 2.1 code 14 Commercial Invoice Number: Customer Reference: 10577 POItm:	705301879	10/01/2005	400	8.110	3,244 00 USD
TOTAL					3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550041959	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18466604	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10580 POItem:	705309091	10/01/2005	500	7.500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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Invoice Date: 10/01/2005

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10/13/2005
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2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 4,800.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18467152	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10582 POItm:	705309480	10/01/2005	4,800	4.720	22,656.00 USD
TOTAL					22,656.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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512043745
Invoice Date: 10/01/2005

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10/13/2005
09:20:37

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Credit Manager: Bryson Price
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BILL TO

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LOS INDIOS IX 78567
USA

REMIT TO:

For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18467144	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10578 POItm:	705309647	10/01/2005	500	7 500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE

512043746

Invoice Date: 10/01/2005

Page 1 of 1
10/13/2005
09:20:45

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS IX 78567
USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18467150	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10579 POItem:	705309692	10/01/2005	3,200	4.720	15,104.00 USD
TOTAL					15,104.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512043747
Invoice Date: 10/01/2005

Page 1 of 1
10/13/2005
09:20:55

Refer all questions related to payment to:

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Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18467142	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10576 POitm:	705310317	10/01/2005	1,600	4.720	7,552.00 USD
	1				
TOTAL					7,552.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512043748
Invoice Date: 10/01/2005

Page 1 of 1
10/13/2005
09:21:04

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Fax: 972-917-2924

BILL

TO DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
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SHIP

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)		
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 1,000.000 G	# BOXES 0	SALES ORDER 18468170
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER	

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10581 POitm:	705311779	10/01/2005	1,000	7.500	7,500.00 USD
	1				
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512043749
Invoice Date: 10/01/2005

Page 1 of 1
10/13/2005
09:21:16

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
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SHIP TO

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USA

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18467153	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10583 POItm:	705314350	10/01/2005	500	7 500	3,750 00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512045315
Invoice Date: 10/01/2005

Page 1 of 1
10/13/2005
09:21:29

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
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Fax: 972-917-2924

BILL TO
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REYNOSA CONSIGNMENT
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18468784	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10584 POLtm:	705314525	10/01/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512045316
Invoice Date: 10/02/2005

Page 1 of 1
10/13/2005
09:21:38

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Fax: 972-917-2924

BILL TO

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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18469312	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10585 POItem:	705312642	10/02/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512045317
Invoice Date: 10/02/2005

Page 1 of 1
10/13/2005
09:21:46

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
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Fax: 972-917-2924

BILL TO

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REYNOSA CONSIGNMENT
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18469313	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10586 POLtm:	705316248	10/02/2005	500	7 500	3,750 00 USD
TOTAL					3,750.00 USD

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INVOICE
512054656
Invoice Date: 10/02/2005

Page 1 of 1
10/13/2005
09:21:58

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
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Fax: 972-917-2924

BILL TO

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PO Box 9005
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550040654		WAYBILL		WEIGHT 3,200.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18469769
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PIAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10587 POItm:	705319943	10/02/2005	3,200	4.720	15,104 00 USD
	1				
TOTAL					15,104.00 USD

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INVOICE
512054657
Invoice Date: 10/03/2005

Page 1 of 1
10/13/2005
09:22:08

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Fax: 972-917-2924

BILL TO

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REYNOSA CONSIGNMENT
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18471520	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10589 POItm:	705321282	10/03/2005	1,000	7 500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE

512054658

Invoice Date: 10/03/2005

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10/13/2005
09:22:17

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BILL TO

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FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550045805	WAYBILL	WEIGHT 1,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18470850	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10588 POItm:	705322567	10/03/2005	1,000	7.500	7,500.00 USD
TOTAL					7,500.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512054659
Invoice Date: 10/03/2005

Page 1 of 1
10/13/2005
09:22:27

Refer all questions related to payment to:

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Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
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SHIP TO

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All prices are quoted in USD.

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)		ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)	
PURCHASE ORDER NUMBER 550045805		WAYBILL		WEIGHT 500.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9397407001 TMS320VC5416PGER16 TMS320VC5416PGE160 144 TQFP tape & reel Commercial Invoice Number: Customer Reference: 10590 POLtm:	705322590	10/03/2005	500	7 500	3,750.00 USD
TOTAL					3,750.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



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INVOICE
512054660
Invoice Date: 10/03/2005

Page 1 of 1
10/13/2005
09:22:39

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph: 972-917-1941
Fax: 972-917-2924

BILL TO

DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO

141789
DELPHI DELCO ELECTRONICS SYSTEMS
C/O SPAN INTERNATIONAL
702 JOAQUIN CAVAZOS RD
LOS INDIOS TX 78567
USA

REMIT TO:

For Bank Wire Transfer send to:
Texas Instruments, c/o Bank of America
901 Main Street, Dallas, TX 75202
ABA 111000012, Bank Acct 1254802152

All prices are quoted in USD

Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550078442	WAYBILL	WEIGHT 400.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18471848	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
12239507002 / A S11F6013NM HVAC 3 (2.1) Commercial Invoice Number: Customer Reference: 10591 POItm:	705330109	10/03/2005	400	8 110	3,244 00 USD
	1				
TOTAL					3,244.00 USD

The above bill is correct and just and that payment thereof has not been received and that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Div. issued under Section 14 thereof. TI's standard Terms and Conditions (available from your TI Sales Office and appearing on the reverse side hereof) apply unless the parties have executed an overriding agreement.



Texas Instruments Incorporated
Semiconductor
PO Box 660199
DALLAS TX 75266
USA
Ph : (972)995-2011

INVOICE
512054661
Invoice Date: 10/03/2005

Page 1 of 1
10/13/2005
09:22:48

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
Ph : 972-917-1941
Fax: 972-917-2924

BILL TO
DELPHI DELCO (SPAN/REYN)
DELPHI AUTOMOTIVE SYSTEMS
REYNOSA CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 141789
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C/O SPAN INTERNATIONAL
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2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 112197-DELPHI DELCO (SPAN/REYN)	ALT. PAYER 111627	BILL TO 112197	SOLD TO 112197-DELPHI DELCO (SPAN/REYN)
PURCHASE ORDER NUMBER 550040654	WAYBILL	WEIGHT 1,600.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18474813	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9395860 F16E27PJAR22 DELCO - TBC2 Commercial Invoice Number: Customer Reference: 10592 POItm:	705330407	10/03/2005	1,600	4 720	7,552 00 USD
TOTAL					7,552.00 USD

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Invoice Date: 10/03/2005

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Page 1 of 1
10/13/2005
09:23:04

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BILL TO
DELPHI DELCO (JIT SERVICES)
DELPHI AUTOMOTIVE SYSTEMS
JIT CONSIGNMENT
PO Box 9005
KOKOMO IN 46904-9005
USA

SHIP TO 129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO: For Bank Wire Transfer send to:
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901 Main Street, Dallas, TX 75202
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18471542	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J278446 POItm:	705322321	10/03/2005	2,000	0 610	1,220 00 USD
TOTAL					1,220.00 USD

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INVOICE
512055543
Invoice Date: 10/03/2005

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Page 1 of 1
10/13/2005
09:35:05

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
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BILL TO
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SHIP TO 129514
JIT SERVICES OF INDIANA INC
5150 W 76TH ST
INDIANAPOLIS IN 46268
USA

REMIT TO: For Bank Wire Transfer send to:
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)	ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)
PURCHASE ORDER NUMBER 0550045531	WAYBILL	WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC	END CUSTOMER	SALES ORDER 18471579	TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DEL CO TPIC44L01 Commercial Invoice Number: Customer Reference: J278606 POItem:	705325619	10/03/2005	2,000	0 610	1,220.00 USD
	001				
TOTAL					1,220.00 USD

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512055544
Invoice Date: 10/03/2005

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Page 1 of 1
10/13/2005
09:35:18

Refer all questions related to payment to:

Credit Territory: 911-NORTH-EAST
Credit Manager: Bryson Price
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Fax: 972-917-2924

BILL TO
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Terms of Delivery
FCA SHIPPING POINT

Terms of Payment
2nd Day of 2nd Month
Up to 12/02/2005 without deduction

PAYER 147620-DELPHI DELCO (JIT SERVICES)		ALT. PAYER 111627	BILL TO 147620	SOLD TO 147620-DELPHI DELCO (JIT SERVICES)	
PURCHASE ORDER NUMBER 0550045531		WAYBILL		WEIGHT 2,000.000 G	# BOXES 0
CARRIER CENTRAL TRANSPORT INC		END CUSTOMER			SALES ORDER 18474037
					TAX EXEMPTION NUMBER

Customer Part Number / Revision TI Part Number Item Description	Delivery #	Date Shipped	Quantity	Unit Price	Extended Amount
9355022 SN104691DBR DELCO TPIC44L01 Commercial Invoice Number: Customer Reference: J278732 POItm:	705330110	10/03/2005	2,000	0 610	1,220 00 USD
	001				
TOTAL					1,220.00 USD

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